

QTXCF
8.4.4.2 V1

12-26

Jan Open and Sold
December 1927

	Abundant	Contrails	Jacoma	Concave	Total
Debit					
209.1	289 gal.	55.78			55.78
4.40	750 gal. 8000 125	15.00	80.00	18.75	113.75
					169.53
779.1	20.90 172	6.00		94.75	30.75
Credit					
7735		76.78	80.00	43.50	200.28

WNG 36374

PSE-QT056320



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash

Dec. 1937.

Tar Report for Month of

193

TAR MADE DURING MONTH

4-32-1M-LDN 8749

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month	3119	.02	62.38		
COAL Gas Tar made during month				Water Gas Tar Sold	30 6.00
TOTAL Tar made during month				Oil Creosote	750 15.00
WATER Gas Tar on hand first of month	76716	.01826	1401.10	COAL Gas Tar Sold	
COAL Gas Tar on hand first of month				TOTAL TAR SOLD	
TOTAL Tar on hand first of month				USED	
TOTAL Water Gas Tar	79835	.01833	1463.48	Water Gas Tar	702.1 2839 56.78
TOTAL COAL Gas Tar				Coal Gas Tar	
TOTAL Tar				TOTAL TAR USED	
WATER Gas Tar used, sold and Unaccounted for	3619		76.78	TOTAL USED SOLD AND USED	
COAL Gas Tar used, sold and Unaccounted for				Water Gas Tar	3619 77.78
TOTAL Tar used, sold and Unaccounted for				Coal Gas Tar	
WATER Gas Tar on hand end of month per inventory	76216	.01819	1386.70	TOTAL TAR	
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel	2839	Gallons \$	56.78
Account 206—Generator Fuel		Gallons \$	
Account 222—Power for Pumping		Gallons \$	
Account 9992—Non-Operating Revenue and Expenses	30	Gallons \$	6.00
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	
" 1-20 Light Oil Creosote	750		15.00

CREDIT

Account 9935—Gas Tar Stores	3619	\$	76.78
Account 9939—Gas Tar Barrel Stores		\$	

Approved

W. L. B.

Manager.

WNG 36375

PSE-QT056321

Tacoma

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station *Centralia* Tar Report for Month of *Nov* 193*7*

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	6000	22 1/2	135.00		
COAL Gas Tar on hand end of month per inventory	3677	27 3/4	102.23		
TOTAL Tar on hand end of month per inventory	9677		430.23		

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$
 Account 9939—Gas Tar Barrel Stores \$

Approved *J. J. Meek* Manager.

WNG 36376

PSE-QT056322

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of December 193 7

TAR MADE DURING MONTH

4-32-1M-LDN 5769		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
						Gallons	AMOUNT	
WATER Gas Tar made during month	<u>Rent Tanks</u>			1 35				
COAL Gas Tar made during month					Water Gas Tar Sold			
TOTAL Tar made during month		27 315		546 30	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month					TOTAL TAR SOLD	8 000		
COAL Gas Tar on hand first of month					USED			
TOTAL Tar on hand first of month		25 905		309 61	Water Gas Tar			
TOTAL Water Gas Tar					Coal Gas Tar			
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar		53 220	.0161	857 26	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for		8 000	.01	80 00	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory		45 220	.0172	777 26				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account R-20 Boiler Fuel 8 000 Gallons \$ 80 00
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 80 00
 Account 9939—Gas Tar Barrel Stores \$

Approved _____
 Manager.

243 976
 165 738 4/37
 45 881 6/37
 12 863 10/37
 45 220

WNG 36377

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of December 1937

TAR MADE DURING MONTH

4-32-1M-LDN 2769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
				Gallons	AMOUNT	
WATER Gas Tar made during month	2890	.02	57 80			
COAL Gas Tar made during month <u>Coal</u>			11 95	Water Gas Tar Sold	175	24 75
TOTAL Tar made during month	2890	.024	69 75	Coal Gas Tar Sold <u>Oil</u>	125	18 75
WATER Gas Tar on hand first of month	72009	.021	1510 36	TOTAL TAR SOLD	300	43 50
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	72009	.021	1510 36	Water Gas Tar		
TOTAL Water Gas Tar	74899	.0212	1580 11	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	74899	.0212	1580 11	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	300	.145	43 50	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	300	.145	43 50	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	74599	.0205	1536 61			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	74599	.0205	1536 61			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses Tar 175 Gallons \$ 24.75
 Account 9992—Non-Operating Revenue and Expenses Oil 125 Barrels \$ 18.75

CREDIT

Account 9935—Gas Tar Stores 300 \$ 43.50
 Account 9939—Gas Tar Barrel Stores \$.....

Approved BER

Manager.

WNG 36378

PSE-QT056324

FORM 34

ENTRY NO. 26MONTH OF Dec. 1937

		DR.	CR.
9991.2	Gas Expense	✓ 169.53 ✓	
9992	Mon. Exp. Rev. Expense	✓ 30.75 ✓	
9935	Tax State		✓ 200.28 ✓
<p>No record tax issued during Dec. See detail attached.</p>			
<p>WNG 36379</p> <p>✓ 00 28</p>			

ENTERED _____

ENTRY NO. 26

APPROVED _____

ASST. TREASURER _____

PSE-QT056325

JOURNAL VOUCHER

No. 12-268

MONTH OF Dec. 1937

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 36380

PSE-QT056326